

Hazel Hill
34 Covill Close, Great Gonerby, Grantham, Lincs NG31 8PP
Tel: 01476 572655
email Hazelhill@BTConnect.com

Chairman
Wilsford Parish Council
c/o 82 Ermine Street
Ancaster
Grantham
Lincs NG32 3QP

28 April 2023

Dear Sirs,

ANNUAL INTERNAL AUDIT REPORT 2022/2023 WILSFORD PARISH COUNCIL

I have carried out the Internal Audit for Wilsford Parish Council and confirm that the books are in good order and all control objectives have been achieved.

All agendas and minutes are on the website. After having checked the website, I would like to point out that some of the policies in the system appear to need updating.

My recommendation is that any of the policies that have been superseded should be archived and replaced by those that are currently extant.

I have spoken to Denise, and she has assured me that all affected content will be updated in the next few months.

I have signed off the Internal Audit Page of the Annual Return.

Yours faithfully,

REDACTED

Hazel Hill